## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 11/20/2013 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION |   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  | A. BUILDI          |     | E CONSTRUCTION  01, 02   | (X3) DATE SURVEY<br>COMPLETED |                            |
|---|---|---|--------------------|-----|--|-------------------------------|----------------------------|
|   |   | 155680  | B. WING            |     |  | 1                             | R                          |
|   | ROVIDER OR SUPPLIER  OD HEALTH CAMPUS   | 133000  |                    | :   | STREET ADDRESS, CITY, STATE, ZIP CODE<br>2494 N LEBANON ST<br>LEBANON, IN 46052                            | <u>  11/</u>                  | 19/2013                    |
| (X4) ID<br>PREFIX<br>TAG                            | (EACH DEFICIENC   | ATEMENT OF DEFICIENCIES<br>Y MUST BE PRECEDED BY FULL<br>LSC IDENTIFYING INFORMATION)   | ID<br>PREFI<br>TAG |     | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD I CROSS-REFERENCED TO THE APPROPR DEFICIENCY) |                               | (X5)<br>COMPLETION<br>DATE |
| {K 000}   | 00} INITIAL COMMENTS  |   | {K 0               | 000 | }  |                               |                            |
|   |   | the Life Safety Code<br>tate Licensure Survey<br>13 was completed on  |                    |     |  |                               |                            |
|   | Review Date: 11/19/1  | 703   |                    |     |  |                               |                            |
|   | Provider Number: 15 AIM Number: 20030   | 9250  |                    |     |  |                               |                            |
|   | Surveyor: Dennis Aus<br>Specialist  | ·   |                    |     |  |                               |                            |
| {K 000}   | Medicare/Medicaid, 4<br>Life Safety from Fire<br>National Fire Protecti<br>Life Safety Code (LS | uirements for Participation in<br>E2 CFR Subpart 483.70(a),<br>and the 2000 Edition of the<br>on Association (NFPA) 101,<br>C), Chapter 19, Existing<br>ncies and 410 IAC 16.2. | {K C               | 000 | }  |                               |                            |
|   |   | the Life Safety Code<br>tate Licensure Survey<br>13 was completed on  |                    |     |  |                               |                            |
|   | Review Date: 11/19/1  | 3   |                    |     |  |                               |                            |
|   | Facility Number: 002<br>Provider Number: 15<br>AIM Number: 20030                                | 55680   |                    |     |  |                               |                            |
|   | Surveyor: Dennis Aus<br>Specialist  | still, Life Safety Code   |                    |     |  |                               |                            |
| LABORATORY  | DIRECTOR'S OR PROVIDER/   | SUPPLIER REPRESENTATIVE'S SIGNATUR  | RE .               |     | TITLE  |                               | (X6) DATE                  |

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | 1 ' '              | TIPLE CONSTRUCTION<br>NG <b>01, 02</b>                               |                                  | (X3) DATE SURVEY COMPLETED |  |
|--|--|--|--------------------|--|----------------------------------|----------------------------|--|
|  |  | 155680   | B. WING            |  |                                  | R                          |  |
|  | ROVIDER OR SUPPLIER  | 155680   | b. WING            | STREET ADDRESS, CITY, STATE, ZIP 2494 N LEBANON ST LEBANON, IN 46052 | CODE                             | 11/19/2013                 |  |
| (X4) ID<br>PREFIX<br>TAG                         | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)               |  | ID<br>PREFI<br>TAG |  | TION SHOULD BE<br>THE APPROPRIAT |                            |  |
| {K 000}  | Homewood Health Compliance with Required Medicare/Medicaid, 4 Life Safety from Fire National Fire Protectional Fire Safety Code (LS) |  | {K 0               | 000}   |                                  |                            |  |